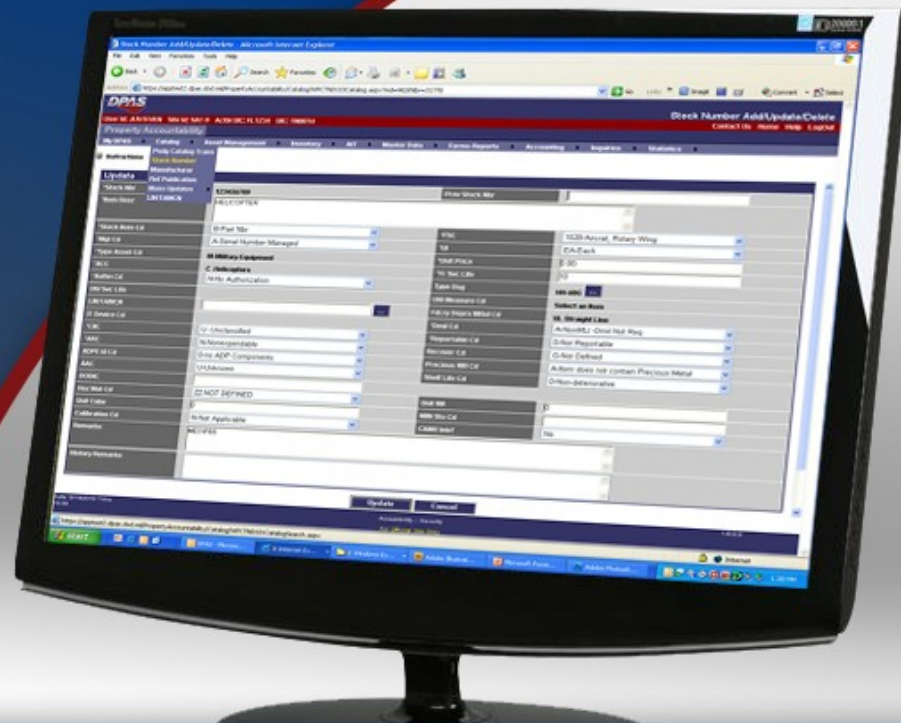




Presented by
Scott Milewski



DPAS Loans Via WAWF



OUSD (AT&L) Acquisition Resources and Analysis (ARA)
Property and Equipment Policy

KNOWLEDGE. CONFIDENCE. TRUST.

9/8/2011

- What is Web DPAS
- Recording UIIs in Web DPAS
- Associating a WAWF User Id
- Verifying Transfer Via WAWF
- GFP Loan Setup in Web DPAS
- Assigning Assets as GFP
- Returning GFP Via WAWF
- Review



What is Web DPAS?

Defense Property Accountability System (DPAS)

● Asset Management System

- An approved Accountable Property System of Record (APSR)

- Provides accountability for...

 - General Property, Plant & Equipment (Personal Property)

 - Military Equipment (ME)

 - Government Furnished Equipment (GFE)

 - Real Property / Stewardship Land

 - Heritage Assets

- Provides property financial reporting information

- Interfaces with the IUID Registry and Wide Area Workflow (WAWF)

● Supply Room Module

- Manages Orders, Stockage, Inventory, Issues, Customers

- Maximizes use of Vendor/Manufacturer Bar Code labels

● Maintenance and Utilization Module (Release 2.0)

- Tracks the progress of maintenance being performed through Work Plans

- Records meter readings for Activity-Based assets



Web DPAS IUID Requirements

Web DPAS IUID Business Rules

- **Four major IUID Requirements for serial Accountable assets. These assets must...**
 - **Be “Assigned” a Unique Item Identifier (UII)**
 - **Be “Recorded” in Web DPAS**
 - **Be “Marked (Tagged)” with a DoD compliant 2-D Data Matrix containing the UII**
 - **Be “Reported” to the IUID Registry**
- **The UII Status Codes (Sts Cds) in Web DPAS are instrumental in ensuring these requirements are met**



Web DPAS Status Codes

For assets with an assigned Ull:

Code	1 st Position	2 nd Position	3 rd Position
	Assigned	Recorded	Tagged
ART	X	X	X
ARN	X	X	
ANT	X		X
ANN	X		

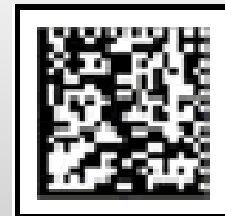
For assets without an assigned/identified Ull:

Code	Description
NNN	Assign Virtual Ull
NDT	Not Determined
DMC	Does Not Meet Criteria

Recording Ulls in Web DPAS

There are three ways to record UIIs in Web DPAS

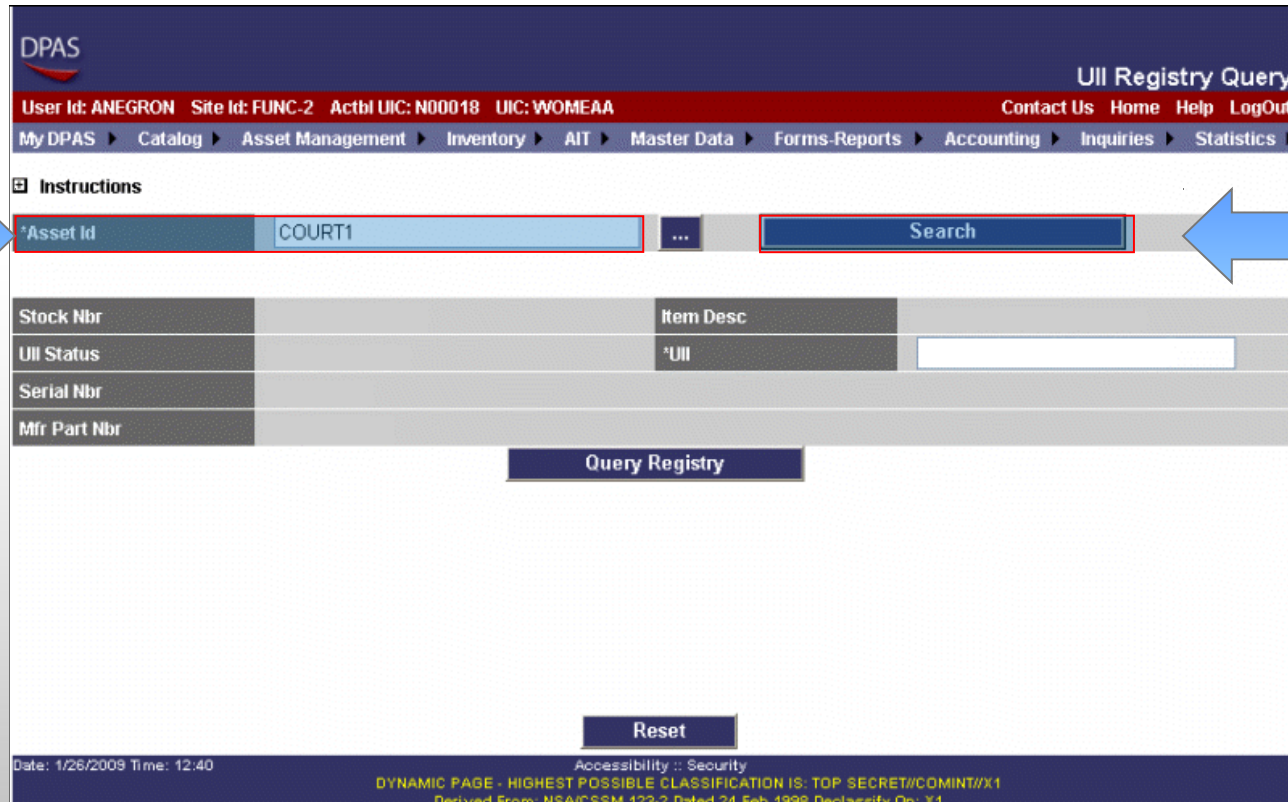
- **Manually Recording Existing UIIs**
 - UII was assigned by the vendor
- **Using a Scanner to Record UIIs**
 - UII was assigned by the Vendor
- **Have Web DPAS Create Virtual UIIs**
 - For Legacy assets



Manually Recording Existing Ulls in Web DPAS

Step 1: From the Asset management Menu, select UII Registry Query

Step 2:
Enter
the
Asset ID



DPAS

UII Registry Query

User Id: ANEGRON Site Id: FUNC-2 Actbl UIC: N00018 UIC: WOMEAA Contact Us Home Help LogOut

My DPAS > Catalog > Asset Management > Inventory > AIT > Master Data > Forms-Reports > Accounting > Inquiries > Statistics >

Instructions

*Asset Id	COURT1	...	Search
-----------	--------	-----	--------

Stock Nbr	Item Desc	
UII Status	*UII	
Serial Nbr		
Mfr Part Nbr		

Query Registry

Reset

Date: 1/26/2009 Time: 12:40

Accessibility :: Security

DYNAMIC PAGE - HIGHEST POSSIBLE CLASSIFICATION IS: TOP SECRET//COMINT//X1

Derived From: NSA/CSSM 123-2 Dated 24 Feb 1998 Declassify On: X1

Step
3:
Select
Search



Manually Recording Existing UIIs

DPAS

UII Registry Query

User Id: ANEGRON Site Id: FUNC-2 Actbl UIC: N00018 UIC: WOMEAA Contact Us Home Help LogOut

My DPAS ▶ Catalog ▶ Asset Management ▶ Inventory ▶ AIT ▶ Master Data ▶ Forms-Reports ▶ Accounting ▶ Inquiries ▶ Statistics ▶

Instructions

*Asset Id: COURT1 ... Search

Stock Nbr	701001X470504	Item Desc	SERVER NETWORK NETSE
UII Status	Assigned Only	*UII	UN194532636420243510936
Serial Nbr	COURTSN1		
Mfr Part Nbr	LX PRO 6/200		

Query Registry

Reset

Date: 1/26/2009 Time: 12:40

Accessibility :: Security

DYNAMIC PAGE - HIGHEST POSSIBLE CLASSIFICATION IS: TOP SECRET//COMINT//X1

Derived From: NSA/CSSM 123-2 Dated 24 Feb 1998 Declassify On: X1


Step 5:
Select
"Query
Registry
"

Step 4:
Enter
the UII

NOTE: If the UII is not found in the Registry, you will see the following message:

* 683 – UII does not exist on Registry

If the UII is found in the Registry, the record will appear



UII Registry Query

User Id: ANEGRON Site Id: FUNC-2 Actbl UIC: N00018 UIC: WOMEAA
Contact Us Home Help LogOut

My DPAS Catalog Asset Management Inventory AIT Master Data Forms-Reports Accounting Inquiries Statistics

Instructions

*Asset Id
COURT1
...

Search

Stock Nbr	701001X470504	Item Desc	SERVER NETWORK NETSE
UII Status	Assigned Only	*UII	UN194532636420243510936
Serial Nbr	COURTSN1		
Mfr Part Nbr	LX PRO 6/200		

Query Registry

	UII	Part Nbr	Serial Nbr
Not Tagged Tagged	UN194532636420243510936		COURTSN1

Reset

Date: 1/26/2009 Time: 12:40
Accessibility :: Security

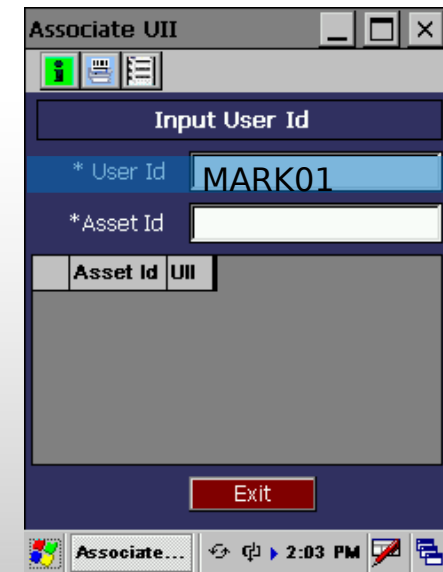
DYNAMIC PAGE - HIGHEST POSSIBLE CLASSIFICATION IS: TOP SECRET//COMINT//X1
Derived From: NSA/CSSM 123-2 Dated 24 Feb. 1998 Declassify On: X1

Step 6:
Choose
"Tagged"
or "Not
Tagged"

Using a Scanner to Record Ulls

Part I – PDCD Setup

Step 1: On the PDCD scanner, locate the “Associate UII” menu item



Step 2: On the Associate UII screen, enter your User ID

Part II: Scanning

Step 3: Scan asset ID tag

Step 4: Scan UII 2-D matrix tag

Step 5: Complete association scans as needed



Part III – Web DPAS Upload

Step 6: Review your entries on the PDCD Associate UII screen



Associate UII

Input Asset Id

* User Id:

* Asset Id:

Asset Id	UII
46147149	LDN00367000180000070
000180000059	LDN00367000180000059

Exit

Associate UII 4:40 PM

Step 7: Place the scanner in the cradle and open Web DPAS



Step 8: From the AIT menu in Web DPAS, select Upload from PDCD

DPAS

User Id: JGREEN Site Id: CLASS3 Actbl UIC: DPAS01 UIC: DPAS01

My DPAS > Catalog > Asset Management > Inventory > AIT > Master Data >

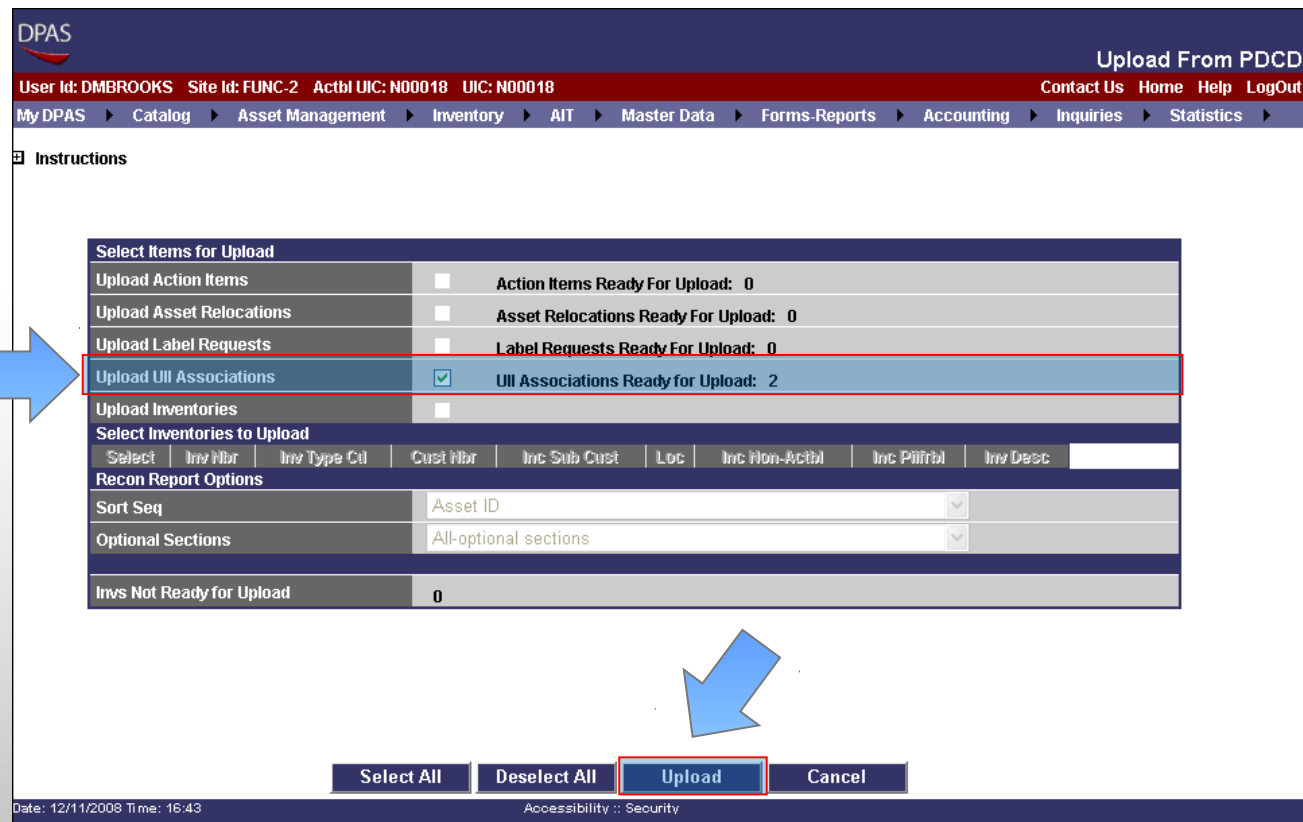
- Print Labels
- Download to PDCD
- Upload from PDCD
- PDCD Sftwr Install
- Label Format

Part IV – DPAS Upload

Step 9: Select Continue from the “Place PDCD in cradle...” screen

Step 10: Check “Upload UI Associations”

Step 11: Select Upload



DPAS

Upload From PDCD

User Id: DMBROOKS Site Id: FUNC-2 Actbl UIC: N00018 UIC: N00018

My DPAS > Catalog > Asset Management > Inventory > AIT > Master Data > Forms-Reports > Accounting > Inquiries > Statistics >

Instructions

Select Items for Upload	
Upload Action Items	<input type="checkbox"/> Action Items Ready For Upload: 0
Upload Asset Relocations	<input type="checkbox"/> Asset Relocations Ready For Upload: 0
Upload Label Requests	<input type="checkbox"/> Label Requests Ready For Upload: 0
Upload UI Associations	<input checked="" type="checkbox"/> UI Associations Ready for Upload: 2
Upload Inventories	<input type="checkbox"/>

Select Inventories to Upload

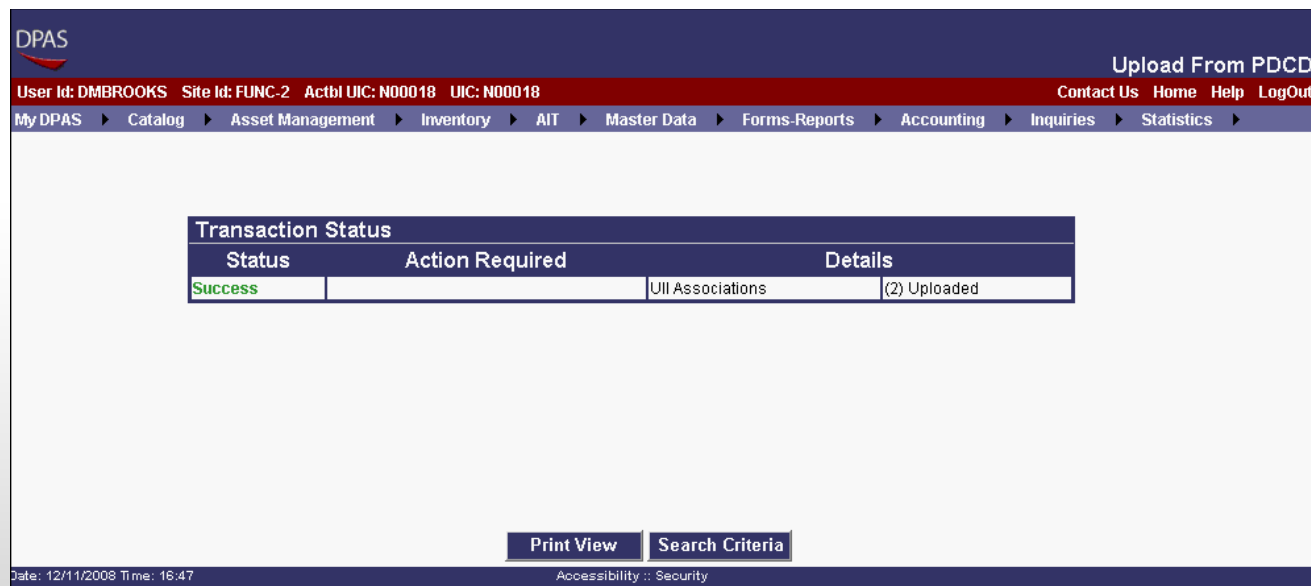
Select	Inv Nbr	Inv Type Cd	Cust Nbr	Inc Sub Cust	Loc	Inc Non-Actbl	Inc Plntrl	Inv Desc
Recon Report Options								
Sort Seq	Asset ID							
Optional Sections	All-optional sections							
Invs Not Ready for Upload	0							

Select All Deselect All Upload Cancel

Date: 12/11/2008 Time: 16:43 Accessibility :: Security

Part V – DPAS Upload

The Transaction Status Screen is displayed



The screenshot shows the DPAS web application interface. At the top, there is a header bar with the DPAS logo and the text 'Upload From PDCD'. Below this is a navigation bar with links: My DPAS, Catalog, Asset Management, Inventory, AIT, Master Data, Forms-Reports, Accounting, Inquiries, and Statistics. The main content area displays a table titled 'Transaction Status'.

Status	Action Required	Details
Success		UII Associations (2) Uploaded


At the bottom of the screen, there are two buttons: 'Print View' and 'Search Criteria'. The footer of the application shows the date and time: 'Date: 12/11/2008 Time: 16:47' and the text 'Accessibility :: Security'.

The report is generated. This is located in the Forms-Reports menu

UII Update Assignment Process

- Updates to UII Sts Cds are conditional based upon the current UII Sts Cd
- Select the current UII Sts Cd and click the “Search” button
- We will use the code NDT for our example

Search Criteria			
UII Sts Cd	ART - Recorded and Tagged		
Asset Id	ART - Recorded and Tagged	...	
Stock Nbr	ANN - Assigned Only	...	
Serial Nbr	ARN - Recorded Not Tagged		
Custodian Nbr	ANT - Tagged Not Recorded		
	DMC - Does Not Meet Criteria	...	
	NDT - Not Determined	...	
Loc		...	



Select assets to update

Search Criteria												
UII Sts Cd	NDT - Not Determined					Asset Id						
Stock Nbr						Serial Nbr						
Custodian Nbr						Loc						

Search Results													
	Asset Id	Stock Nbr	Serial Nbr	Item Desc	Cust Nbr	Loc	Suspt Loss	Sts Cd	Loan Cd	Non- Actbl	Dollar Amt	UII	UID Verifd
<input checked="" type="checkbox"/>	EBIZ2	2320010911719	4850	TRUCK FLAT BED EQUIP	FRODO	409	N/A		G	No	105000.00	No	No
<input checked="" type="checkbox"/>	EBIZ3	2320010911719	4851	TRUCK FLAT BED EQUIP	FRODO	409	N/A		G	No	105000.00	No	No
<input checked="" type="checkbox"/>	EBIZ4	2320010911719	4852	TRUCK FLAT BED EQUIP	FRODO	409	N/A		G	No	105000.00	No	No
<input checked="" type="checkbox"/>	EBIZTEST	2320010911719	4848	TRUCK FLAT BED EQUIP	FRODO	409	N/A		G	No	105000.00	No	No
<input checked="" type="checkbox"/>	JEANB	2320010907787	TESTXFER	TRUCK TRACTOR 6X4 44	FRODO	409	N/A		G	No	101000.50	No	No
<input checked="" type="checkbox"/>	JEANB05007	2320010907800	BUGS444	TRUCK TANK FUEL SERV	HRH123	409	N/A		G	No	103000.00	No	No
<input checked="" type="checkbox"/>	JEANB05009	2320010907800	BUGS111	TRUCK TANK FUEL SERV	HRH123	409	N/A		G	No	1000.50	No	No
<input checked="" type="checkbox"/>	JEANB05010	2320010907800	BUGS333	TRUCK TANK FUEL SERV	FRODO	409	N/A		G	No	103000.00	No	No
<input checked="" type="checkbox"/>	JEANB05013	2320010907800	BUGS777	TRUCK TANK FUEL SERV	FRODO	409	N/A		G	No	103000.00	No	No
<input checked="" type="checkbox"/>	LOAUPDTEST	1000018976512	1	MASSEY FORD TRUCKS,	HRH123	409	N/A		G	No	1001767.00	No	No

1 2

Date: 1/22/2009 Time: 12:19

Accessibility :: Security
 DYNAMIC PAGE - HIGHEST POSSIBLE CLASSIFICATION IS: TOP SECRET//COMINT//X1
 Derived From: NSA/CSSM 123-2, Dated 24 Feb 1998, Declassify On: X1

Caution!!! Use this process carefully.

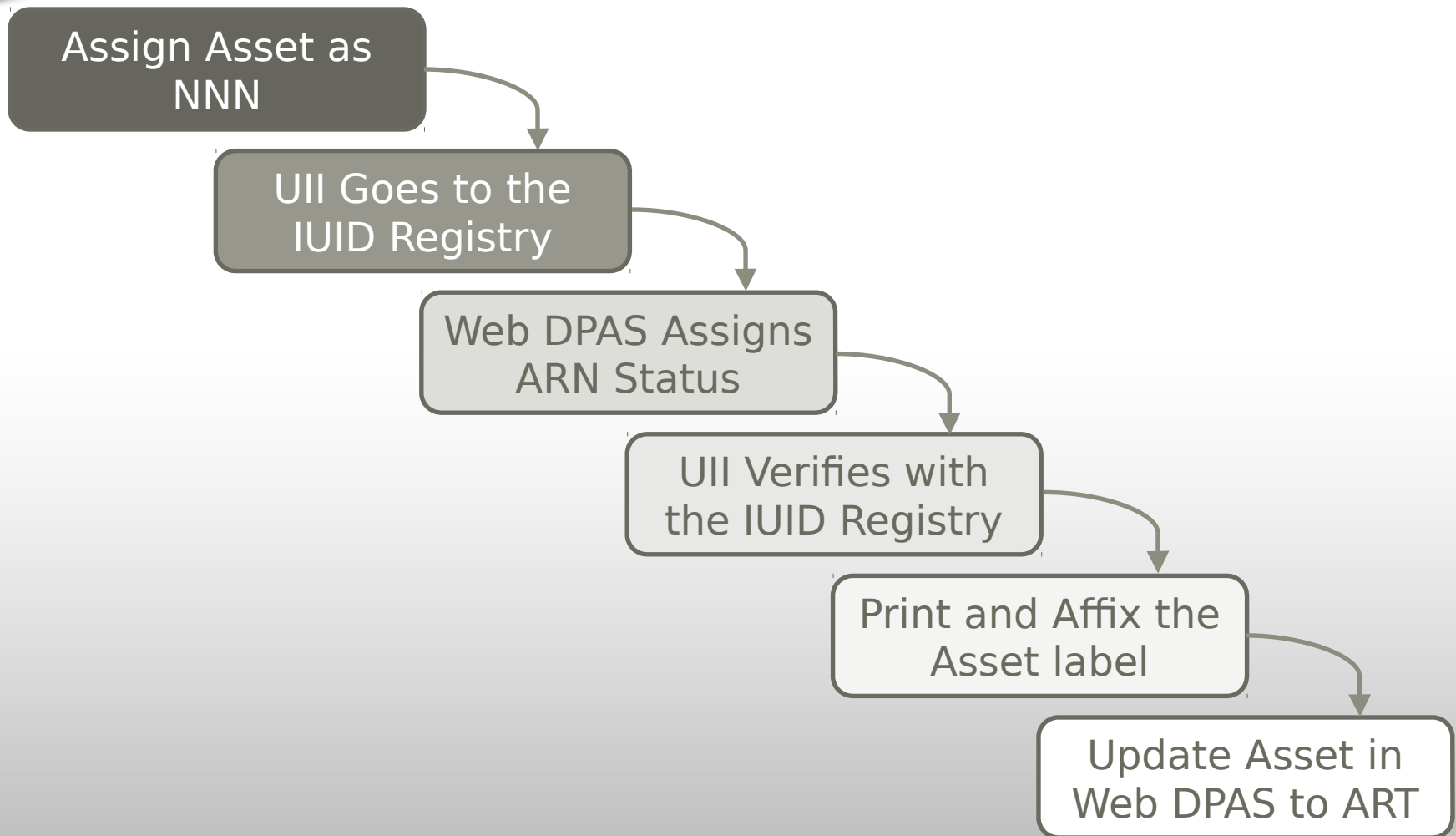
It provides MASS Update/Assignment and IUID Registry Reporting Capability.



- If NNN is chosen, Web DPAS will assign virtual UIIs to all the selected assets and report the UIIs and required associated data to the IUID Registry
 - Choose the appropriate selection
- Select Update to start the background process

Search Criteria			
UII Sts Cd	NDT - Not Determined	Asset Id	
Stock Nbr		Serial Nbr	
Custodian Nbr		Loc	

Update			
UII Sts Cd	<div>ANN - Assigned Only</div> <div>ANN - Assigned Only</div> <div>ANT - Tagged Not Recorded</div> <div>NNN - Assign Virtual UII</div>	<input type="checkbox"/>	Print Label



Assigning Virtual UIIs to Legacy Assets

- **Enables the entry of a UII to (IUID) Registry, while postponing the physical marking of the item**
- **Allows planners flexibility of marking asset based on logistic and economic considerations**



Web DPAS Loans

Web DPAS Loan Options

● Manual

- Loans are manually updated in Web DPAS
- No outgoing notification to the IUID Registry

● DPAS to DPAS

- Both activities are using Web DPAS
- Web DPAS updates the IUID Registry of Custody Change

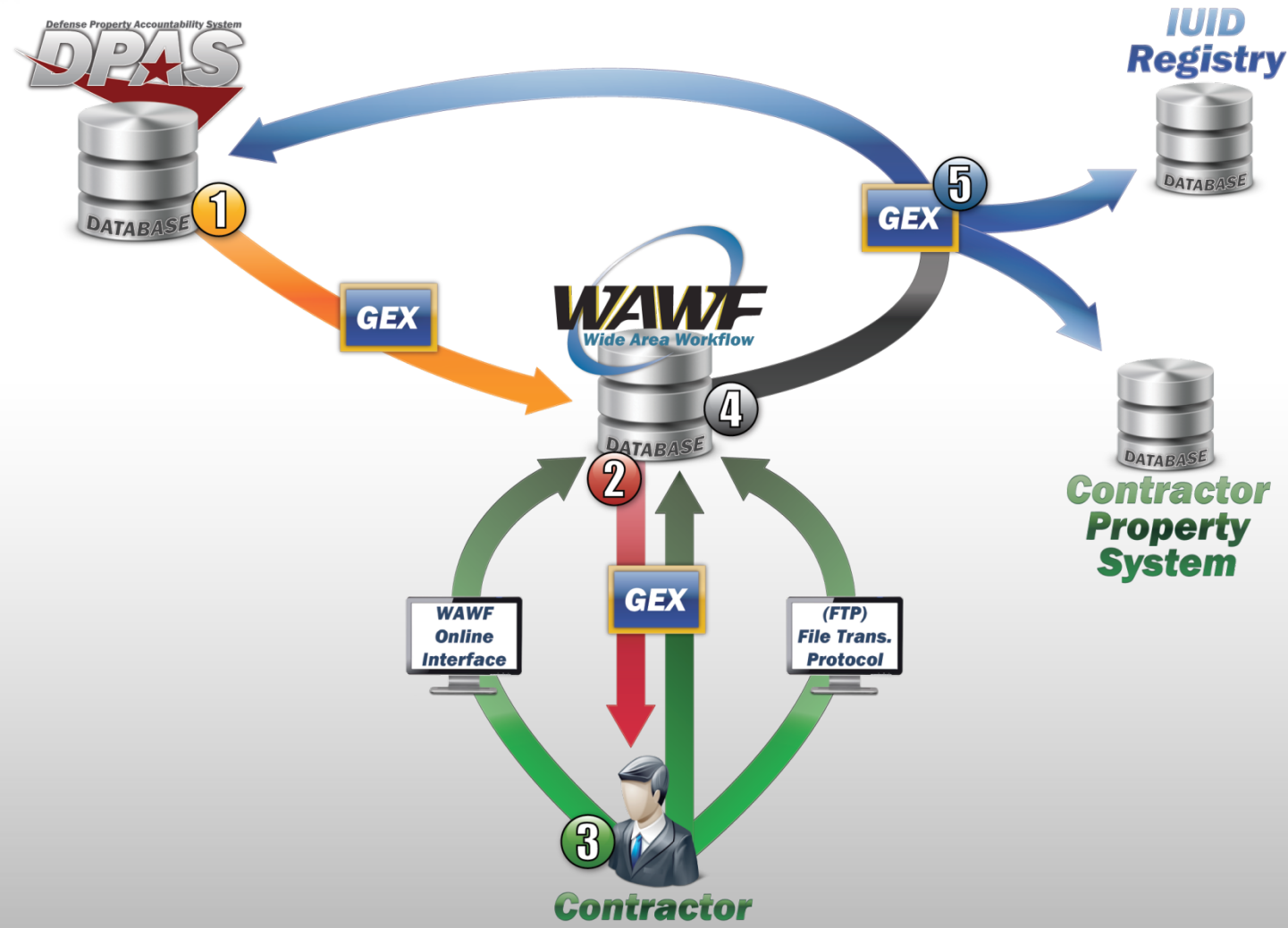
● Via WAWF

- Both activities must use WAWF
- WAWF must be setup to use Web DPAS as the APSR
- WAWF updates the IUID Registry of Custody Change



Web DPAS Loan Via WAWF Process

DoD to Contractor - GFP Transfer Scenario



1. Web DPAS Initiates a Loan to a Non-DPAS Contractor

- Web DPAS sends out information in XML format
- Information travels through GEX
- Information arrives at WAWF



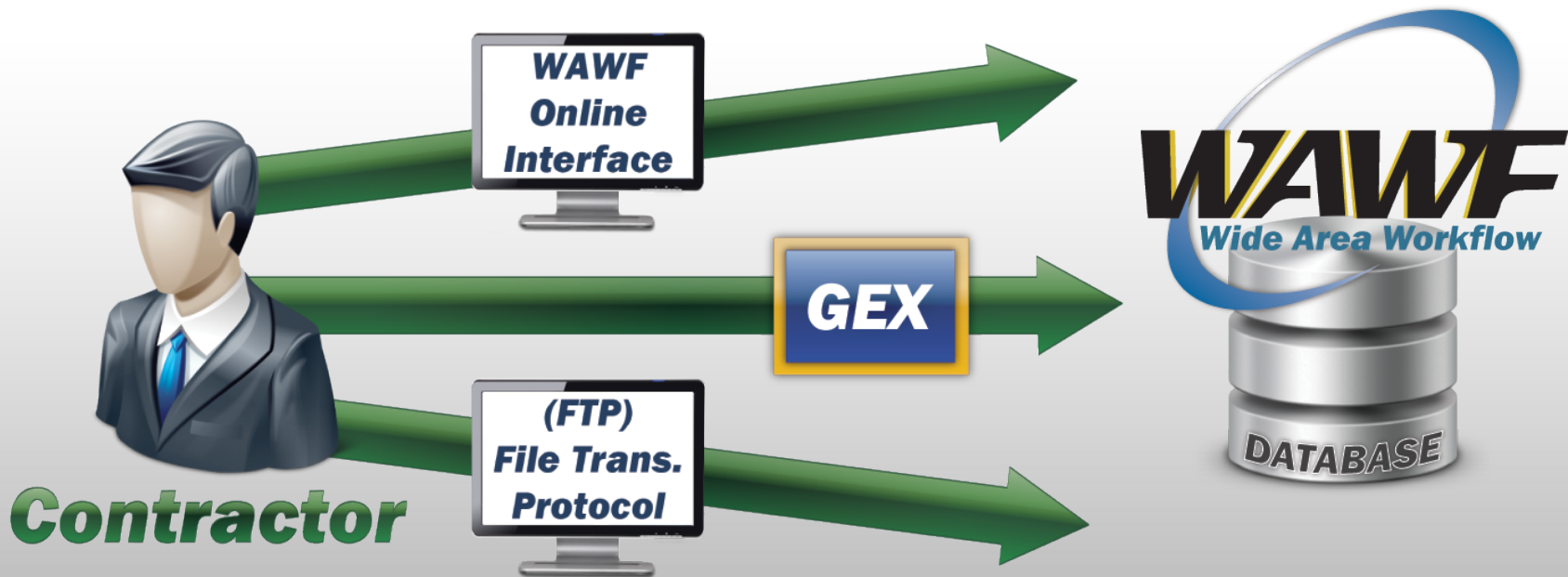
2. WAWF Processes the Report

- WAWF generates a PSN 856 Due-In Notice
- Information travels through GEX
- Information arrives at the Receiving Contractor



3. Receiving Contractor Accepts PSN

- Contractor generates a PSN 856 Receipt
- Information travels through GEX, FTP or Web Interface
- Information arrives at WAWF



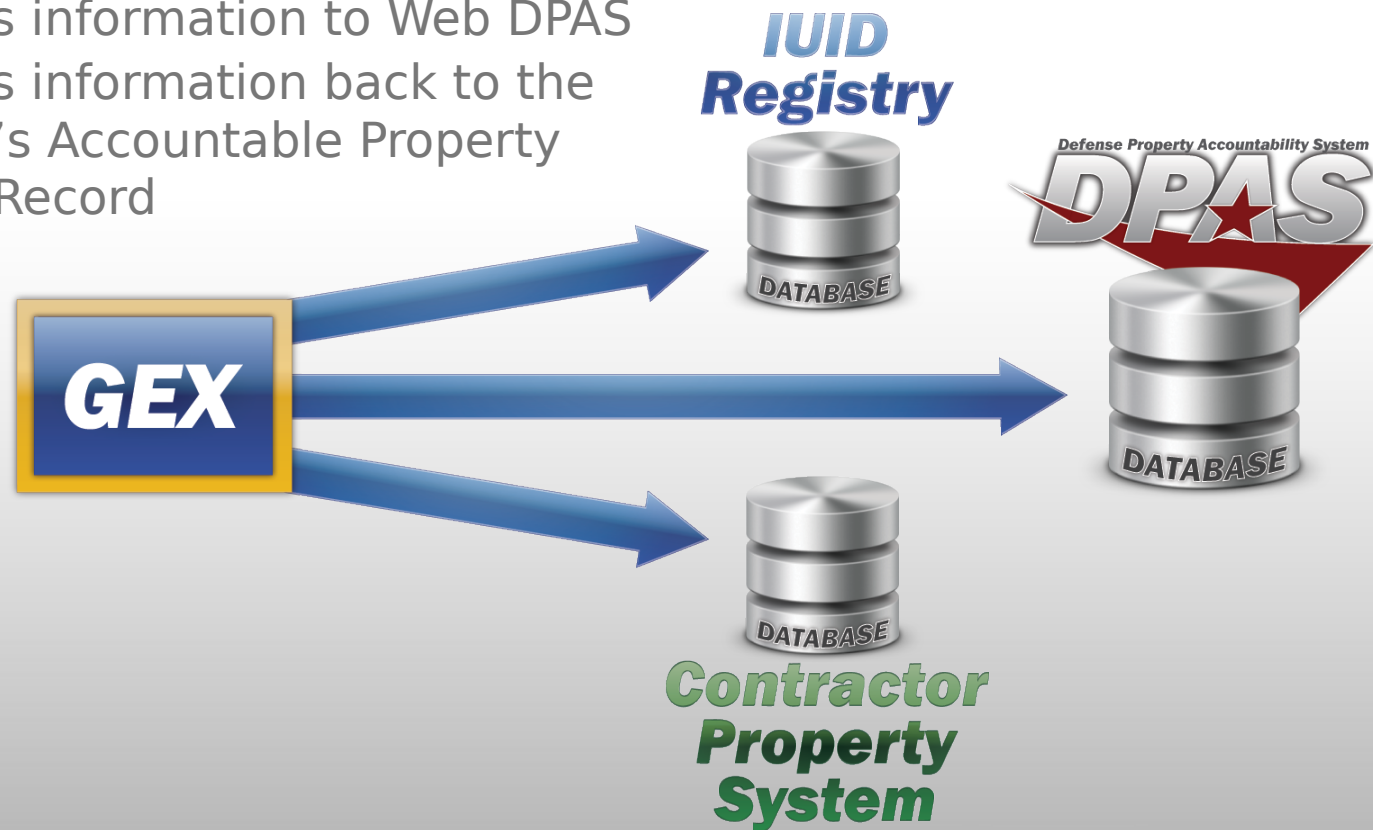
4. WAWF Processes the Report

- WAWF passes UID and GFP information
- WAWF passes PSN information
- Information travels through GEX



5. GEX Passes Information

- GEX passes UID and GFP information to the IUID Registry
- GEX passes information to Web DPAS
- GEX passes information back to the Contractor's Accountable Property System of Record



Associating a WAWF User Id

You must have a WAWF User Id associated with your Web DPAS account.

Account must have:

1. Shipper role
2. Receive role

Entered in My DPAS > User Info Update

Update			
Last Name	WAGNER		
First Name	DONALD		
Middle Name	NICHOLAS		
WAWF User Id	GOCOGOVT		
Phone Nbr		DSN	850-5241
*E-Mail Address	DON.WAGNER@DFAS.MIL		
Remarks			
History Remarks			
<div>Update</div> <div>Cancel</div>			



Verifying Transfer Via WAWF



Verify Actbl UIC/UIC

Basic APO Update			
*Actbl UIC	NS1234	UIC	H92242
*UIC Name	NAVAL SPEC WAREFARE GROUP FOUR NSWG4		
*Status	ACTIVE	*Asset Id Assignment	AUTO W/MANUAL OPTION
*Primary DODAAC	H92242	*Agency Cd	D1 - COUTR INTLGNC FIELD ACTY
*Activity Cd	NSWG	Installation Cd	
*Major Cmd Cd	00 - COUTR INTLGNC FIELD ACTY	Excess Interface	N/A
*UIT Interface	NO	*Authn Mgt	YES
*Military Asset Reporting	MANUAL	Transfer via WAWF	YES
Remarks			
History Remarks			
<div>Update Cancel</div>			

Verify Accountable UIC/UIC is set to Transfer Via WAWF

Verify UIC DODAAC/CAGE is set to Transfer Via WAWF

- The secondary DODAAC cannot be updated. If the Transfer Via WAWF needs to be updated, the DODAAC will need to be deleted and recreated.

Details	
DODAAC/CAGE	N00018
Actbl UIC	N00018
UIC	N00018
Type	N - Non-Primary DODAAC
Transfer Via WAWF	YES
Address 1	
Address 2	
City	
State	
ZIP Cd	
Eff Dt	

Cancel

Update			
*UIC	H92242	*Address Type	LC-Loan - CAGE
CAGE Cd	3D135	POC	SEWANEE JOHNSON
DUNS		DSN	
DODAAC		Phone Nbr	703-375-6606
*Activity Name	3D135 - L3 COMM GOVT	FAX Nbr	703-708-5704
*Address 1	2600 PARK TOWER DR	E-Mail Address	
Address 2	STE 800	Holding POC	
*City	VIENNA	Holding Loc	
*State Cd	VA-Virginia	Holding Sub Loc	
*ZIP Cd	22180	Holding DODAAC	
*Country Cd	US-UNITED STATES OF AMERICA	Transfer via WAWF	Yes

Verify Loan CAGE (LC) Address is Transfer Via WAWF



GFP Loan Setup in Web DPAS

DPAS GFP Setup Requirements

● Build Contractor Record

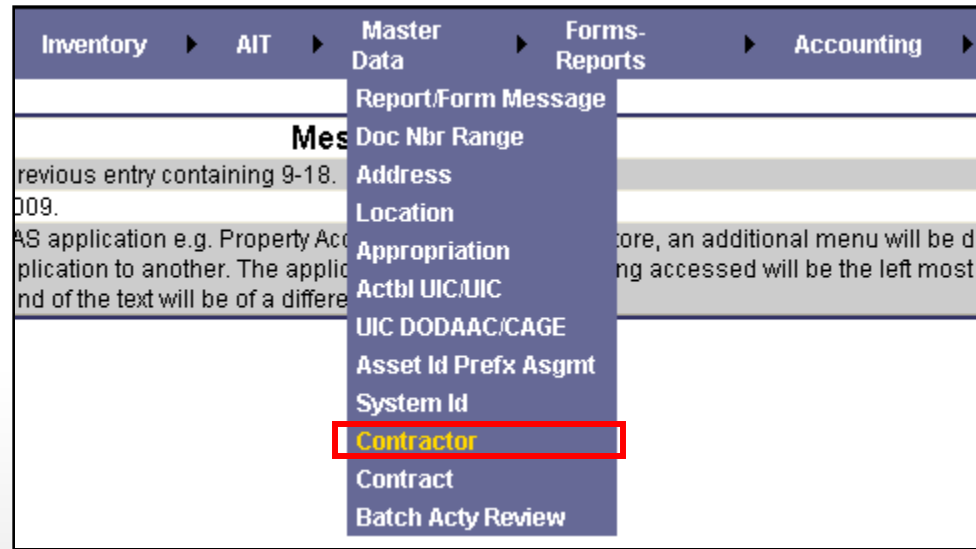
- Master Data → Contractor
- Contains Company Information

● Build Contract Record

- Master Data → Contract
- Contract Type = GFP

● Build Contractor Address for Shipment

- Master Data → Address
- LC – CAGE Type Address



- Building the Contractor record is the first step necessary in DPAS to properly track assets as GFP.
- To create a Contractor record, navigate to Master Data > Contractor.

Search Criteria		
Actbl UIC	NS1234	
CAGE Cd	3D135	
DODAAC		

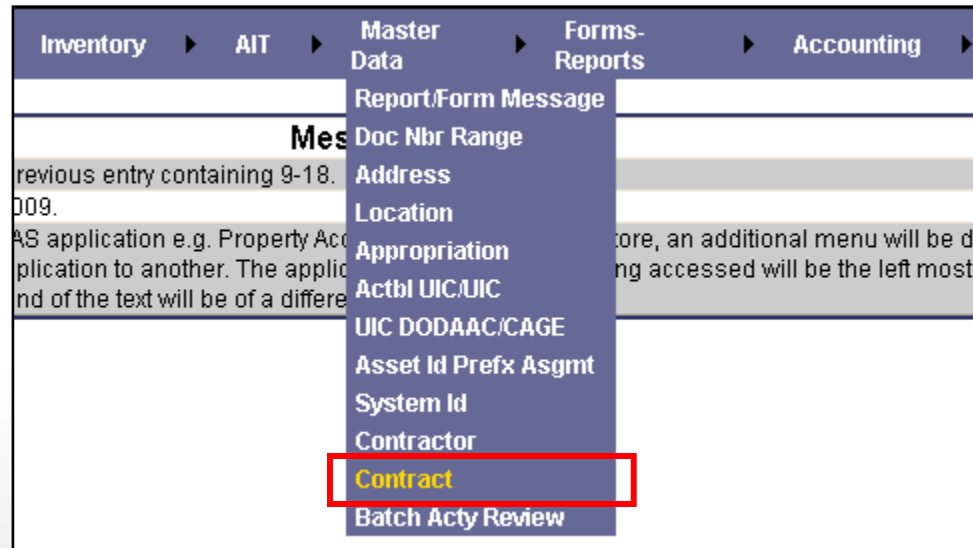
To complete the Contractor Search Criteria page:

1. Verify the correct Accountable UIC is listed
2. Enter the Contractor's CAGE code
 - Important! The CAGE code must be valid; you can find it on the face of the Contract
 - The CAGE Cd must be valid in WAWF
3. Select the Add button

Add			
Actbl UIC	NS1234		
*CAGE Cd	3D135	DODAAC	
*Contractor	L3 COMM GOVT	Division Name	HQ
*Address 1	2600 PARK TOWER DR	FAX Nbr	
Address 2	STE 800	E-Mail Address	
*City	VIENNA	Contractor Phone Nbr	
*State	VA-Virginia		
*ZIP Cd	22180		
*Country Cd	US-UNITED STATES OF AMERICA		
Remarks	<input type="text"/>		
History Remarks	<input type="text"/>		
<input type="button" value="Add"/> <input type="button" value="Cancel"/>			

When completing the Contractor Add page:

1. Use the contract information to populate as much of this screen as possible.
2. Select the Add button to process the record.



- After creating a Contractor in DPAS, we must create the Contract record awarded for the development of the cleaning solvent.
- To create a Contract record, we must navigate to Master Data > Contract.

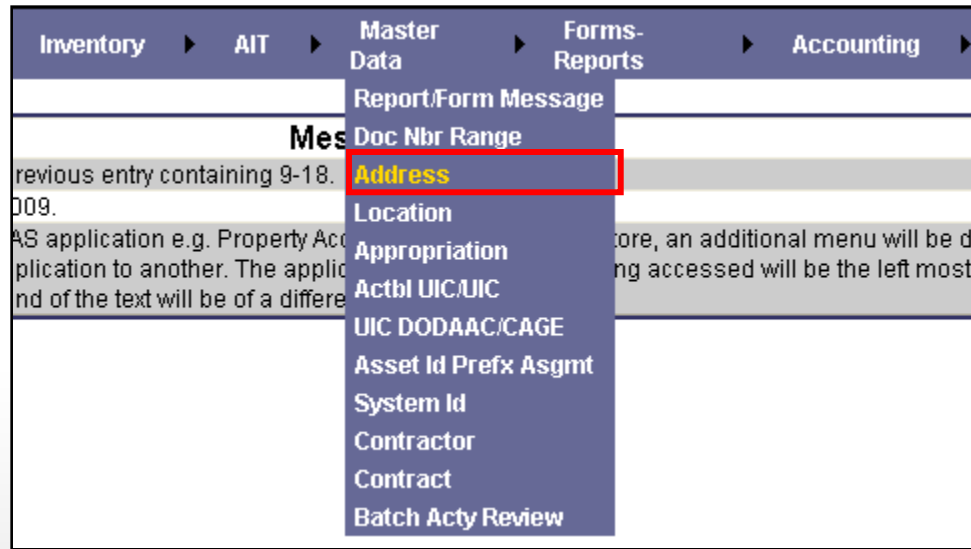
Search Criteria	
Contract Use Cd	G-Govt Furn Prop
Contract Type Cd	DCF - DOD Contract (FAR)
Contract Nbr	H9224211C1234
Contractor	3D135 - L3 COMM GOVT
<div> <input type="button" value="Add"/> <input type="button" value="Search"/> <input type="button" value="Reset"/> </div>	

When completing the Contract Search Criteria page:

1. Verify "G" is selected for the Contract Use Code.
2. Select the appropriate Contract Type Code.
3. Enter the Contract Number from the contract.
4. Select the corresponding Contractor. In this scenario, we select "L3 COMM GOVT"
5. Select the Add button

dd			
Contract Use Cd	G - Govt Furn Prop	*Contract Type Cd	DCF - DOD Contract (FAR)
*Contract Nbr	H9224211C1234	Divy Ord Nbr	
*Contractor	3D135 - L3 COMM GOVT		
*Contract Start Dt	6/27/2011	Contract End Dt	6/24/2013
*Issuing Ofc DoDAAC	H92242	Issuing POC	David Brooks
Issuing Phone Nbr	614-555-1212	Admn Ofc	Melanie Griffith
Admn Ofc Phone Nbr	614-555-8975	*Contract Admn DoDAAC	HQ1013
Prop Admn	Duane Gore	Prop Admn Phone Nbr	614-555-3566
Prop Admn E-Mail Addr	duane.gore@dpas.mil		
Attachment	Add Attachment		
Remarks			
History Remarks			
<div> Add Cancel </div>			

1. Enter the Contract Start and End Dates.
2. Enter the Issuing Office DoDAAC.
3. Enter the Contract Admin DoDAAC.



- The next step in the process is to build the contractor address where the asset will be delivered.
- To create an Address record, we must navigate to Master Data > Address.

Search Criteria	
UIC	N60191
Address Type	LC-Loan - CAGE
<div><input type="button" value="Search"/> <input type="button" value="Add"/> <input type="button" value="Reset"/></div>	

When completing the Address Search Criteria page:

1. Verify the correct UIC is listed
2. Select an Address Type of LC-Loan - CAGE
3. Select the Add button

Add			
*UIC	H92242	*Address Type	LC-Loan - CAGE
CAGE Cd	3D135	POC	SEWANEE JOHNSON
DUNS		DSN	
DODAAC		Phone Nbr	703-375-6606
*Activity Name	3D135 - L3 COMM GOVT	FAX Nbr	703-708-5704
*Address 1	2600 PARK TOWER DR	E-Mail Address	
Address 2	STE 800	Holding POC	
*City	VIENNA	Holding Loc	
*State Cd	VA-Virginia	Holding Sub Loc	
*ZIP Cd	22180	Holding DODAAC	
*Country Cd	US-UNITED STATES OF AMERICA	Transfer via WAWF	Yes

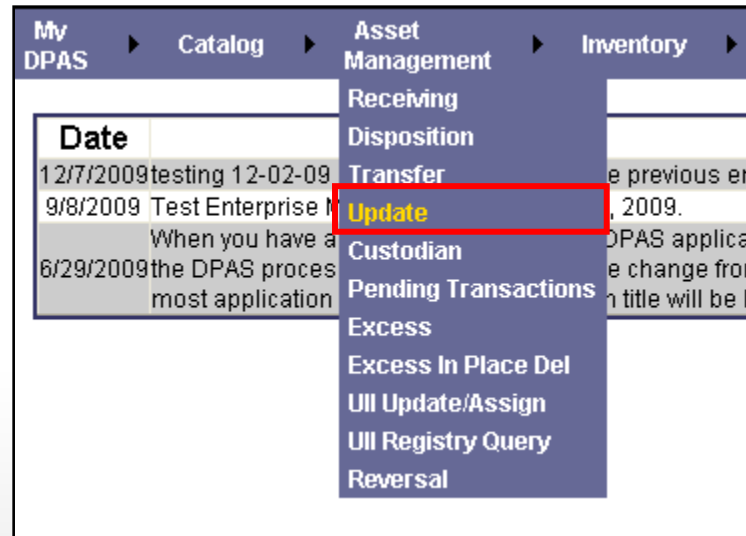
On the Address Add page:

1. Complete as much information as possible about the contractor's address.
2. Select the Add button to process the record.

Assigning Assets as GFP

Assigning Assets as GFP

- Associate Asset w/ authorized Contract
 - Asset Management > Update
 - Use Loan Cd = C - Out to Non-Govt Activity
 - Must Have UII Assigned/Tagged/ (ART Status)
 - Must be verified with the IUID Registry

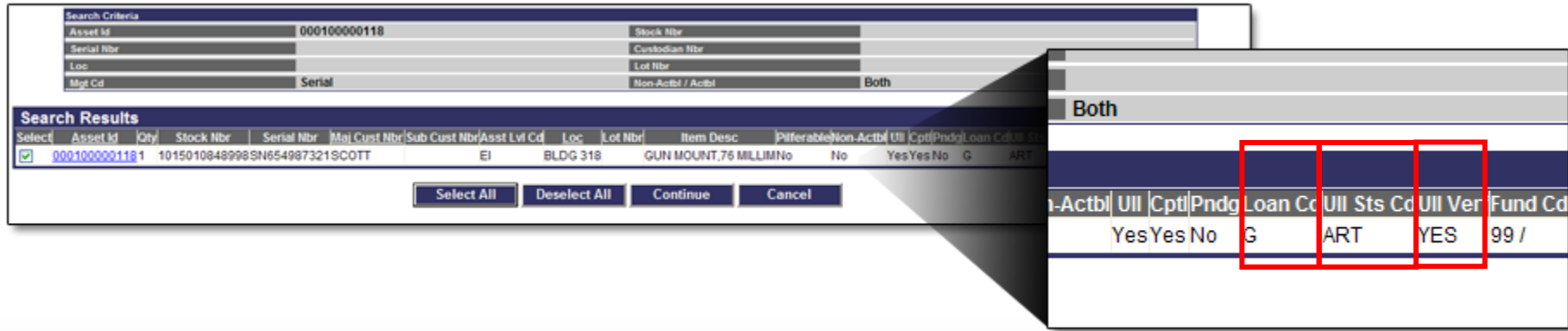


- The first step in assigning GFP is to navigate to Asset Management > Update.

Search Criteria			
End Item Serial	<input checked="" type="radio"/>	Accountable	<input type="radio"/>
Component	<input type="radio"/>	Non-Accountable	<input type="radio"/>
Bulk	<input type="radio"/>	Both	<input checked="" type="radio"/>
Asset Id	<input type="text" value="000100000118"/>		
Stock Number	<input type="text"/>		<input data-bbox="1561 486 1619 529" type="button" value="..."/>
Serial Nbr	<input type="text"/>		
Custodian Nbr	<input type="text"/>		<input data-bbox="1561 586 1619 629" type="button" value="..."/>
Loc	<input type="text"/>		<input data-bbox="1561 636 1619 679" type="button" value="..."/>
Sub Loc	<input type="text"/>		
Lot Nbr	<input type="text"/>		
<input data-bbox="739 822 948 865" type="button" value="Search"/> <input data-bbox="958 822 1166 865" type="button" value="Reset"/>			

On the Search Criteria page:

1. Enter the Asset Id.
2. Select the Search button to locate the asset in the system.



Search Criteria															
Asset Id		Stock Nbr		Serial Nbr		Custodian Nbr		Loc		Lot Nbr		Non-Actbl / Actbl		Both	
000100000118															

Search Results																	
Select	Asset Id	Qty	Stock Nbr	Serial Nbr	Maj Cust Nbr	Sub Cust Nbr	Asst Lvl Cd	Loc	Lot Nbr	Item Desc	Piferable	Non Actbl	Ull	Cptl	Pndg	Loan Cd	Fund Cd
<input checked="" type="checkbox"/>	000100000118	1	1015010848998	SN654987321	SCOTT		EI	BLDG 318		GUN MOUNT, 75 MILLIM	No	No	Yes	Yes	No	G	ART

On the Search Results page we have located the asset and can take note of a couple of key fields.

1. Notice the Loan Code is currently "G" - This indicates the asset is currently Government owned.
2. We can also see the Ull Status Code is ART - This asset is ready to be assigned as GFP so we select the record and click the Continue button.
3. The Ull has been verified with the IUID Registry.

Selected Rows																				
Asset Id	Qty	Chg Qty	Stock Nbr	Serial Nbr	Maj Cust Nbr	Sub Cust Nbr	Asst Lvl Cd	Loc	Lot Nbr	Item Desc	Pilferable	Non-Actbl	Ull Cptl	Pndg	Loan Cd	Ull Sts Cd	Ull Verif	Fund Cd/ASN	Intrf Sys Cd	
000100000118	1		1015010848998	SN654987321	SCOTT		EI	BLDG 318		GUN MOUNT,76 MILLIM	No	No	Yes	Yes	No	G	ART	YES	99 /	AY

Action	
Basic Update	<input type="radio"/>
Price Update	<input type="radio"/>
Loan Update	<input checked="" type="radio"/>

The Selected Rows page offers three actions.

- We will choose the Loan Update action and select the Continue button.

Asset Id	000100000118	Stock Nbr	1015010848998
Loan Cd	G		
Asset Update - Loan Change			
* Loan Cd	G-Government Owned	* DODAAC/CAGE Cd	Select An Item
Doc Nbr		* Asset Sts Cd	U-In Use
Loc	BLDG 318	Sub Loc	
TCN		* Shipment Dt	
Estimated Shipment Dt	<input type="checkbox"/>	Mode of Shipment	Select an Item
Update		Cancel	

- When the Asset Update - Loan Change page first displays, the Loan Code is "G"
- We need to update the status of the asset to "C-Out on Loan to Non-Govt Acty"

Asset Id	000100000118	Stock Nbr	1015010848998
Loan Cd	G		
Asset Update - Loan Change			
* Loan Cd	C-Out On Loan to Non-Govt Acty	* DODAAC/CAGE Cd	H92242
Doc Nbr	H9224212340001	* Asset Sts Cd	U-In Use
* Cntr Nbr	H9224211C1234		
Cntr Start Dt	6/27/2011	Cntr End Dt	6/24/2013
Contract Established date:6/27/2011 - applied to loan start date			
Contract Expiration date:6/24/2013 - applied to loan end date			
Loan Start and End Date fields have been disabled			
Loan Address	2600 PARK TOWER DR STE 800 VIENNA, VA 22180		
Activity Name	3D135 - L3 COMM GOVT		
Loan Start Dt	06/27/2011	Loan End Dt	06/24/2013
Loc	BLDG 318	Sub Loc	
TCN		* Shipment Dt	08/15/2011
Estimated Shipment Dt	<input type="checkbox"/>	Mode of Shipment	Select an Item
<input type="button" value="Update"/> <input type="button" value="Cancel"/>			

- Several fields on the Asset Update - Loan Change page must be completed prior to processing the asset as GFP.

Returning GFP Via WAWF

- **When an asset is ready to be returned:**
 - 1. Contractor uses WAWF Shipment to create a “Contractor to DOD” transfer**
 - 2. Government WAWF user accepts the asset by using the Property Receiver process**
 - 3. Web DPAS user will process the Loan Return from the Pending Transactions process**

The returning functionality is currently experiencing issues in our test environment, so images of the process are unavailable.

Review

- **Must have a WAWF User Id associated to your Web DPAS account**
- **Verify Web DPAS is setup to Transfer Via WAWF**
 - Actbl UIC/UIC
 - UIC DODAC/CAGE
 - Address
- **Setup for GFP**
 - Create a Contractor
 - Create a Contract
 - Create a Loan CAGE (LC) Address
- **Verify Asset is Ready To Be Loaned**
 - Must be Loan Cd of "G"
 - Must Have UI Assigned/Tagged/ (ART Status)
 - Must be verified with the IUID Registry

For Additional Training

● Web DPAS Training

- <http://dpaselearning.golearnportal.org/>

- Webinar Archive at <http://dpassupport.golearnportal.org/>

● Wide Area Workflow

- <https://wawftraining.eb.mil/>

● Government Furnished Property

- Defense Acquisition University course CLC051 Section 889 - Managing Government Property in the Possession of Contractors

- <http://www.dau.mil/>

● IUID

- DPAP - Defense Procurement Website

- <http://www.acq.osd.mil/dpap/pdi/uid/>

- Defense Acquisition University (<http://www.dau.mil/>)

- CLM 200 - Item Unique Identification

- CLE 040 - IUID Marking



For More Information

Columbus Call Center

cco-ccc@dfas.mil

869-0888 **DSN**

614-693-0888 **Comm**

866-498-8687 **Toll Free**

Training (Online, Instructor led, Webinar)

cco-dpastrng@dfas.mil

DPAS eLearning

<http://dpaselearning.golearnportal.org>

DPAS Support Site

<http://dpassupport.golearnportal.org>



OUSD (AT&L) Acquisition Resources and Analysis (ARA)
Property and Equipment Policy

KNOWLEDGE. CONFIDENCE. TRUST.